SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23 10, 5 30		1. REQUISITION NUMBER SEE SCHEDULE	PAGE 1 OF 2
2. CONTRACT NO. 13. AMARD/EFFECTIVE DATE 14. ORDER NUM	BER	5. SOLICITATION NUMBER	RI 6. SOLICITATION
F416129700005 98 AUG 18 5010 T7. FOR SOLICITATION A. NAME I INFORMATION CALL		i Ib. TELEPHONE NUMBER	18. OFFER DUE
To Tociled by		1	DATE/LOCAL TIME
9.1530ED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1	I L. JUNKESTRICTEB	111.DELIVERY FOR FOB112. IDESTINATION UNLESS	1
SHEPPARD AFB TX 76311-2746 SULLIVAN, VICKIE L. CONSTRUCTION 940 676-2230	I I_ISET ASIDE 00000% FOR	I I ISEE SCHEDULE 1	.000 % 00 DAYS NET 14
50101111011201 5-10 07 0-2250	I I SMALL UISADU BUS I I 8(A) I SIC:	I_LI3a, THIS CONTRACT	IS A RATED ORDER (5 CFR 700)
		13b. RATING C20 114. METHOD OF SOLICITAT	
82 (65	16. ADMINISTERED BY	II I AFD	L. L. REP
MRK FOR: FQ3020 F41612 97D00055010 341 MORTES AVENUE	SEE BLOCK 9		1) ji 1
SHEPPARD_AFB_IX76311-3553 17a.CONTRACTOR/OFFEROR CODE <u>0VDV615 FACILITY CODE </u>	 	WILL BE MADE BY	FA3020
940-32	22-6888 DFAS-SA/FPU MRK FOR: FI) 'Q3020 F4 1612 97D 00055 016	1
BARNETT PAUING & SEALING 1555 CAMERON LN WICHITA FALLS TX 76304	} 500 MC CULL	.0UGH AVE TX 78215-2100	, , ,
Market which before the comment of the description of a supplied on the supplied of the suppli	 		
ADDRESS IN OFFER 20.	118b.SUBMIT INVOICES TO AD	APPLUATED OF THE PROPERTY OF T	
ITEM NO. SCHEDULE OF SUPPLIES/SERVICES			24.
VNVP 943005E INSTALL SIDEWALK, 7-LEVEL	CLASSROOM	\$19,10	9.45
		•	
			4- 1) 1
SEE ATTACHED SCHEDULE(S) ITEMS: 1			1
25. ACCOUNTING AND APPROPRIATION DATA	38 OCT 07	TOTAL AHARD AMOUNT (for	Cout_ lise (in1u)
5783400 308 6444 564449 03 529 660700 NO A38309 AFO ID 937	!	19109.45	
1 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1			
1 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE F	CODICE TO LOO	is attached ADDENDA <u> </u>	ARE NOT ATTACHED :
11_1 ISSUING OFFICE, CONTRACTOR AGREES TO FURNISH AND DELIVER FORTH OR OTHERWISE IDENTIFIED AROUE AND ON ANY ADDITIONAL	R ALL ITEMS SET I	AMARD OF CONTRACT: REFER OFFER DATED	RENCE 98RØ177 Your Offer on
THE TERMS AND CONDITIONS SPECIFIED HEREIN.	I ADD	SOLICITATION (BLOCK 5), ITIONS OR CHANGES WHICH	ARE SET FORTH (
30a.SIGNATURE OF OFFEROR/CONTRACTOR	131a. UNITED STATES OF A	EIN. IS ACCEPTED AS TO I HERICA (SIGNATURE OF COM	TPMS:
1 1	1 Ylaki X a	tullwan	TRACTING OFFICER
	I () (Character) X		TRACTING OFFICER)
30b.NAME AND TITLE OF SIGNER(TYPE OR PRINT) 130c.DATE SIGNE	ED131b. NAME OF CONTRACTION I VICKIE L. SULLIVAN		ITRACTING OFFICER)
30b.NAME AND TITLE OF SIGNER(TYPE OR PRINT) 130c.DATE SIGNE 32a. QUANTITY IN COLUMN 21 HAS BEEN	VICKIE L. SULLIVAN	G OFFICER (TYPE/PRINT)	ITRACTING OFFICER);
32a. QUANTITY IN COLUMN 21 HAS BEEN I RECEIVED I INSPECTED I ACCEPTED AND CONFORMS TO THE	33.SHIP NUMBER 134.	G OFFICER (TYPE/PRINT)	ITRACTING OFFICER)
32a. QUANTITY IN COLUMN 21 HAS BEEN I RECEIVED I INSPECTED I ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED	33.SHIP NUMBER 134.	G OFFICER (TYPE/PRINT) VOUCHER NUMBER 13	ITRACTING OFFICER) 31c.DATE SIGNED 18 Clug 18
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002

BARNETT PAVING & SEALING

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT**

JB

0001

Z13905CONCRETE

FQ302082155100

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19109.4500

19109.45

PRI: 09

AS SPECIFIED
PROVIDE ALL NECESSARY SERVICES AND
MATERIALS TO INSTALL SIDEMALK, 7-LEVEL

CLASSROOM, IN ACCORDANCE WITH ATTACHED SPECIFICATIONS FOR PROJECT UNUP 943805E.

- 2 ATTACHMENTS
- 1. ATCH TO SFFORM 1449
- 2. FINAL NEGOTIATED QUANTITIES

ATCH 1 - SF FORM 1449

ALL WORK SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS ASSOCIATED WITH VNVP 943005E AND SPECIFICATIONS OF CONTRACT F41612-97-D0005.

TASK ORDER:	5010	
PERFORMANCE PERIOD:	45 calendar days .	
PROJECT START DATE:	24 Aug 1998 .	
PROJECT COMPLETION D	ATE: 7 Oct 1998 .	
AMOUNT:	\$19,109.45	
PROJECT INSPECTOR:	Lyle Iverson .	
PHONE NUMBER:	940 676-7479 .	
CONTACT PROJECT INSPI WORK ON THIS PROJECT.	ECTOR 3 DAYS BEFORE ACT	UALLY STARTING
PROJECT TITLE:	Install Sidewalk, 7-Level Classi	room .

Barnett Paving IDIQ Basic Year Contract 1997 1998

Date: 08-13-98

Contract # F41612-97-D0005

Project # VNVP 981061A 943005 E

Task Order #

#	IDIQ#	IDIQ Bid Items	Rdwy. Unit Pric	e Rdwy. Quan.	Rdwy. Totals
1	1003	Curb & Gutter Demo.	\$2.00 L	F 162	\$324.00
2	1005	Sidewalk Demo.	\$6.50 S		\$156.00
3	1011	Street Sign R/ R.	\$1,50 E		\$1.50
4	1014	Bituminous demo 3" to 7"	\$3.00 S		
5		Bituminous sawcut > 3"	\$0.98 L		
6	1020	Concrete sawcut to 4"	\$1.05 L		\$4.20
7	1022	Curb & Gutter sawcut	\$5.00 E		\$60.00
8	1024	Excavation	\$3.50 C	Y 124	\$434.00
9	1025	Borrow for select fill		XY 88	
10	1028	Placing fill & backfill	\$2.75 C	Y 99	
11	1038	Pavement patching (HMAC)	\$40.00 T		1
12	1039	Form exp. jt. in concrete pav.	\$1.00 L		+
13	1082	Connect sprinkler heads	\$8.50 E		\$8.50
14	1088	Miscellaneous concrete structures	\$475.00 (
15	1089	Reinforcing steel	\$0.50 L		
16	1096	Concrete sidewalk	\$27.00 \$		
17	1097	Concrete curb & gutter	\$9.25 L		
18	1100	Concrete handicapped access ramps	\$115.00 E	EA 8	\$920.00
19					\$0.00
20					\$0.00
21					\$19,109.45
22		Respectfully,			
23		1 0			
24		terry Toughry			- CONTRACTOR - CON
25		Terry Loughry			

AMENOMENT OF SOLICITATION/ROC	DIFECTION OF CONTRACT	en proces across to a separate bragant (statement). By and by " " — additive a " " Pat	11. (ACT ID CODE	FREE OF PAGES
2. AMENOMENT/MODIFICATION NO.	13. EFFECTIVE DATE		URCHASE	REQ. NO. 5 PROJECT	Taldebildas (1),000
01 6. IS 3UED BY	985EP10	! SEE SCHEDULE 17. ADMINISTERED	RY (IF	other than Item 5/	CARLE CO.
82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	76311-27 4 6				CODE !
E.NAME AND ADDRESS OF CONTRACTOR	(No.,street,county,Sta	te and Zip (ode)	(x)	19A. AMENDMENT OF SOLID	CITATION NO.
BARNETT PAVING		ØVDV61S	:	 	1.)
1555 CAMERON LI WICHITA FALLS			1	110A. MODIFICATION OF	CONTRACT/ORDER NO.
1 1			X	F4161297000055010	
				110B. DATED (See item 98AUG18	13)
THIS TIEM ONLY OPENIES TO SM	ACTLITY CODE ENDMENTS OF SOLICITATIO)NS			
[The above numbered solicitation [Is extended, in its not extended.]	n is amended as set for	oth in Item 14. Th	e hour	and date specified for	receipt of Offers
! ' Offers work acknowledge receipt	. of this amendment pric	or to the hour and	date s	pecified in the solici	tation or as amended!
they one of the following methods (a) By completing Items 8 and 15 on each copy of the offer submit and amendment numbers. FAILUSE I PRIOR TO THE HOUR AND DATE SPECIAL to change an offer already submit makes reference to the solicita	,and returning cop thed; or (c)By separate OF YOUR ACKNOWLEDGEME IFIED MAY RESULT IN RE- Lited such change may	e letter or telegr NT TO BE RECEIVED JECTION OF YOUR OF The made by telegr	∋m ⊌nic AT THE FER. I កោយ on l	n includes a fererence PLACE DESIGNATED FOR T If by virtue of this am letter provided each te	to the solicitation: HE RECEIFT OF OFFERS: endment you desire ! legram or letter !
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•				NET INC	34.00
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MODIFICATION 01 INSTALL SIDEWALK, 7-LVL CLASSROOM 10 SEP 98 PAGE 02 F41612-97-D0005 TO #5010 VNVP 943005E

- A. Modification is written to increase the number of sprinkler heads to be relocated.
- B. Line Item 1082AA, Connect Sprinkler Heads, change quantity from 1 EA to read 5 EA, an increase of 4 EA. Change Total Line Item Cost from \$8.50 to read \$42.50, a net increase of \$34.00. (4 EA x \$8.50/EA = +34.00)
- C. Standard Form 1449, block 24 and block 26, change total award amount from \$19,109.45 to read \$19,143.45, a net increase of \$34.00.
- D. All other terms and conditions remain the same.
- E. Contractor hereby agrees to the changes as set forth above and unconditionally waives any claim against the government by reason of the same and does thereby release it from any and all obligations which may arise because of such changes.

JB

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FRI: 09

AS SPECIFIED PROVIDE RELOCATION OF 4 SPRINKLER HEADS IN ACCORDANCE WITH PLANS AND SPECS

I13905CONCRETE FQ302082475200

FOR UNUP 943005E, CONSTRUCT SIDEWALK, 7-LEVEL CLASSROOM.

34.00

34,37